

Work Order ID 65589

January 20, 2011 9:50:36 AM



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Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Pod Quick Release

Start Date: 1/20/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/20/11 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9052

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

MUF 10-01-20

Sulalzo

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Paul/01/20 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulalzo

(FO)

Picklist Print

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Work Order ID: 65589

Parent Item: DSI 9052-013

Parent Item Name: Pod Quick Release



Start Date: 1/20/11

Required Date: 1/20/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A102.05.15 New Issue

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010

Purchased

No

120

Each

24.0000

1

1



Pip Pin

Location

Loc Qty

Loc Code

ST283

24

115579

2

115975

10

116348

12

1115579

BLRS-020

Purchased

No

120

Each

10.0000

3

3



Pip Pin

Location

Loc Qty

Loc Code

ST284

10

116384

10

116384

1/16/2011